



**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,863,132.63	572,626.52	2,290,506.11	286,313.26
This Month's Payment - sent to Glacier County				286,313.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	423,191.08	84,638.22	338,552.86	42,319.11
This Month's Payment - sent to Glacier County				42,319.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	144,067.66	28,813.54	115,254.12	14,406.77
This Month's Payment - sent to Glacier County				14,406.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,968.80	5,393.76	21,575.04	2,696.88
This Month's Payment - sent to Glacier County				2,696.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	240,800.00	48,160.00	192,640.00	24,080.00
This Month's Payment - sent to Glacier County				24,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	536,569.42	107,313.88	429,255.54	53,656.94
This Month's Payment - sent to Glacier County				53,656.94

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

**18**

**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,322 HS: 0

**Located ANB:** 1,322

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	175,320.30	35,064.06	140,256.24	17,532.03
This Month's Payment - sent to Glacier County				17,532.03
This Month's Payment for District				441,004.99

**0401 Browning H S**

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,674,759.03	334,951.80	1,339,807.23	167,475.90
This Month's Payment - sent to Glacier County				167,475.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	168,892.68	33,778.54	135,114.14	16,889.27
This Month's Payment - sent to Glacier County				16,889.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	31,600.41	6,320.08	25,280.33	3,160.04
This Month's Payment - sent to Glacier County				3,160.04

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0401 Browning H S

**District ANB:** EL: 0 HS: 615

**Located ANB:** 615

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,546.00	2,509.20	10,036.80	1,254.60
This Month's Payment - sent to Glacier County				1,254.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	119,400.00	23,880.00	95,520.00	11,940.00
This Month's Payment - sent to Glacier County				11,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	218,741.05	43,748.22	174,992.83	21,874.11
This Month's Payment - sent to Glacier County				21,874.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				225,965.47

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,247,566.90	249,513.38	998,053.52	124,756.69
This Month's Payment - sent to Glacier County				124,756.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	155,488.74	31,097.74	124,391.00	15,548.87
This Month's Payment - sent to Glacier County				15,548.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	36,550.45	7,310.10	29,240.35	3,655.05
This Month's Payment - sent to Glacier County				3,655.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,464.80	2,292.96	9,171.84	1,146.48
This Month's Payment - sent to Glacier County				1,146.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	39,800.00	7,960.00	31,840.00	3,980.00
This Month's Payment - sent to Glacier County				3,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	178,294.08	35,658.82	142,635.26	17,829.41
This Month's Payment - sent to Glacier County				17,829.41

\* Entitlement has been recalculated

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**September Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 562 HS: 0

**Located ANB:** 562

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	94,403.24	18,880.64	75,522.60	9,440.32
This Month's Payment - sent to Glacier County				9,440.32
This Month's Payment for District				176,356.82

**0403 Cut Bank H S**

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	861,244.29	172,248.86	688,995.43	86,124.43
This Month's Payment - sent to Glacier County				86,124.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,256.37	15,051.28	60,205.09	7,525.64
This Month's Payment - sent to Glacier County				7,525.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,517.43	1,903.48	7,613.95	951.74
This Month's Payment - sent to Glacier County				951.74

\* Entitlement has been recalculated

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**GLACIER COUNTY**

0403 Cut Bank H S

**District ANB:** EL: 0 HS: 292

**Located ANB:** 292

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,956.80	1,191.36	4,765.44	595.68
This Month's Payment - sent to Glacier County				595.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,600.00	3,720.00	14,880.00	1,860.00
This Month's Payment - sent to Glacier County				1,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,843.30	8,368.66	33,474.64	4,184.33
This Month's Payment - sent to Glacier County				4,184.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				104,613.37

\* Entitlement has been recalculated

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**GLACIER COUNTY**

0404 East Glacier Park Elem

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	85,189.17	17,037.84	68,151.33	8,518.92
This Month's Payment - sent to Glacier County				8,518.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,447.17	3,089.44	12,357.73	1,544.72
This Month's Payment - sent to Glacier County				1,544.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,878.49	775.70	3,102.79	387.85
This Month's Payment - sent to Glacier County				387.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	150.96	603.84	75.48
This Month's Payment - sent to Glacier County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,000.00	1,200.00	4,800.00	600.00
This Month's Payment - sent to Glacier County				600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,612.23	2,922.44	11,689.79	1,461.22
This Month's Payment - sent to Glacier County				1,461.22

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0404 East Glacier Park Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				15,959.74

**1222 Mountain View Elem**

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	74,970.30	14,994.06	59,976.24	7,497.03
This Month's Payment - sent to Glacier County				7,497.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	1,214.40	4,857.60	607.20
This Month's Payment - sent to Glacier County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	130.56	522.24	65.28
This Month's Payment - sent to Glacier County				65.28

\* Entitlement has been recalculated

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**Payment Report**  
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**GLACIER COUNTY**

1222 Mountain View Elem

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	4,604.48	920.90	3,683.58	460.45	
This Month's Payment - sent to Glacier County				460.45	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Glacier County				3,371.54	
This Month's Payment for District					12,001.50

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,806,862.32	1,361,372.46	5,445,489.86	680,686.23	680,686.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	844,348.04	168,869.62	675,478.42	84,434.81	84,434.81
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	225,614.44	45,122.90	180,491.54	22,561.45	22,561.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	58,344.00	11,668.80	46,675.20	5,834.40	5,834.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	424,600.00	84,920.00	339,680.00	42,460.00	42,460.00



**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**County Summary**

**District ANB:** EL: 1,953 HS: 907 K12: 0

**County ANB:** EL: 1,953 HS: 907 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	994,664.56	198,932.92	795,731.64	99,466.46
				99,466.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	404,585.33	80,917.08	323,668.25	40,458.54
				40,458.54
<b>Elementary Payment</b>				645,323.05
<b>High School Payment</b>				330,578.84
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				975,901.89